

Purchase Order Receipt Listing

Wednesday, July 26, 2017 8:19:59 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO37127 Receipt Dates from 7/25/2017 to 7/25/2017
All Item ID/GL/WOs All Rec. Employees All Currencies
grouped by Vendor ID



Quality Rubber & Polyurethane Products Inc.

Quality Rubber & Polyurethane Products

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

PACKING SLIP

CUSTOMER COPY

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

00161261

CUSTOMER NO.

10750

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L
D HAWKESBURY, ON K6A 1K7
T Canada
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I
P HAWKESBURY, ON K6A 1K7
T Canada
O

DATE	SHIP VIA			TERMS		
07/20/17	DAY & ROSS		ACR GROUP INC.	NET 30 DAYS		
PURCHASE ORDER NUMBER		DATE ORDERED				SALES PERSON
PO37127		07/19/17	00161261			ROB
QUANTITY			DESCRIPTION		UNIT	UNIT PRICE
ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION		AMOUNT
200	200	-	NE060-01	NEO 60-1/16" RS:4'X100' SUPPLY 1PC - 4FT X 50FT	LBS/SQFT:0.49	\$F
 <i>SPT 7-20</i>						
SUBTOTAL HST						
TOTAL AMOUNT						
FREIGHT: Collect						

Quality Rubber Products To Your Requirements

Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2017-07-20

Customer : Dart Aerospace LTD

Customer P.O. # : P037127

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 161261 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: July 20, 2017

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063
 DATE: 17/08/08

PO / BATCH NO.: P037127/B138133

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 200
 QUANTITY INSPECTED: 200
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .061
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	NEO 60
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	.061
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	NEO 60 - 1/10
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	P0 37127
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	MNE0605.063
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	138133
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			61	10
	<i>testers located in the Quality Office</i>			

QC 18 INSPECTION	48	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9-89	SIGNED OFF BY: _____
DATE:	17/08/08	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN MB	DRAWN BY MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. M-NEODD-S	REV. A SHEET 1 OF 1
DATE 05.04.28	TITLE NEOPRENE SHEET		SCALE NTS
A	05.04.28	NEW ISSUE	

RELEASED

05.05.27 *dh*

PURCHASE MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

PART NUMBER: M-NEO | DD | -S | .TTT | WHERE .TTT = THICKNESS IN INCHES
DD = DUROMETER OF NEOPRENE

EG. 0.125" DUROMETER 60 NEOPRENE = M-NEO60-S.125

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37127**

Purchase Order Date 7/19/2017 2:27:21 AM
PO Print Date 7/19/2017

Page Number 1 of 2

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



JUL 19 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
604 274 9955	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via: Day & Ross collect	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063 No.110750002 NEOPRENE DURO 60+/- 5 "A" 1/16" IMPORT GR PT	7/27/2017	Promise Date 7/27/2017	200.00 sf	\$0.90	\$180.00
4	71401-45	PROCUREMENT QUALITY CLAUSES	7/27/2017	No 7/27/2017	1.00	\$0.00	\$0.00

MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

Line Total: \$180.00

Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A015 shelf life controlled material 60%
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 Quality management system
A043 retention of quality documents

SOP-7-26

Note:



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PURCHASE ORDER

Purchase Order ID **PO37127**

Purchase Order Date 7/19/2017 2:27:21 AM
PO Print Date 7/19/2017

Page Number 2 of 2

Order From : VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone 604 274 9955

Customer POID

Ship To Contact

10127-2607

Ship To Phone

Net 30

Ship Via: Day & Ross collect

Currency CAD

Ship Acct:

FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$180.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/19/2017